TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Mar 2026

Invoice Number
32187

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
23 Mar 2026 11:30				
195 Hopetoun Avenue, Vaucluse, New South Wales, 2030				
AUTO LIFT VAUCLUSE 20853				
assess window shutter jammed and bagged up remove cover and push bag out of curtain free up from jamming realine top section of curtain. test operation ok complete 12-00 - 12-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32187
Amount Due	**214.50**
Due Date	23 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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